



Campaign Finance Report

Governor Jan Brewer 2010
Committee #: 201000308

Treasurer: FASSETT, KATE
PO Box 3976, Phoenix, AZ 85030
Phone: 602-633-4JAN
Email: governorbrewer@gmail.com
Candidate Name: Brewer, Governor Jan
Office Sought: Governor

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: September 2, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$32,969.30
Total Cash Receipts this Reporting Period:	\$707,623.96
Total Cash Disbursements this Reporting Period:	\$117,605.26
Cash Balance at End of Reporting Period:	\$622,988.00

Report ID: 64257

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$57.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,193.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$707,447.00	\$0.00	\$707,447.00	\$707,447.00
Qualifying Contributions	C7	\$5.00	\$0.00	\$5.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$171.96	\$0.00	\$171.96	\$171.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$707,623.96	\$0.00	\$707,623.96	\$758,873.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$117,605.26	\$0.00	\$117,605.26	\$135,828.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$117,605.26	\$0.00	\$117,605.26	\$135,885.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$117,605.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Quayle, Dan	01/28/2010	\$(140.00)	\$0.00
Address:	6224 N 61st Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired, Retired			
Trans. Type:	Refunded Contribution			
Memo:	refund contribution			
Original Date:	11/30/2009			
Original Amount:	\$140.00			
Name:	ANSHELL, JOS	01/29/2010	\$140.00	\$140.00
Address:	7554 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	President, MOSES ANSHELL			
Memo:	contribution			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			(\$140.00)	
Net Total of Individual Contributions			\$0.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	02/17/2010	\$707,447.00	\$707,447.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC funding			
Total of Funding Received from Clean Elections			\$707,447.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$707,447.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	02/02/2010	\$(29,460.00)	(\$29,570.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	\$5 qualifying contributions			
Name:	Multiple Contributors	02/02/2010	\$29,575.00	\$29,575.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	\$5 qualifying contributions			
Name:	Arizona Secretary of State	02/17/2010	\$(110.00)	(\$29,570.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	surplus \$5 qualifying contributions			
Total of Clean Elections Qualifying Contributions			\$29,575.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo	01/04/2010	\$5.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	return check fee for \$5 qualifying contribution			
Name:	Wells Fargo	01/04/2010	\$7.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	Americopy	01/06/2010	\$527.28	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Production cost			
Memo:	printing			
Name:	The Summit Group	01/06/2010	\$5,077.50	\$42,883.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	grassroots outreach and petitions			
Name:	Americopy	01/08/2010	\$270.13	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Other			
Memo:	printing			
Name:	Wells Fargo	01/08/2010	\$30.20	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank deposit fee			
Name:	Green Valley Republican Club	01/15/2010	\$100.00	\$100.00
Address:	734 N Abrego Dr, Green Valley, AZ 85614		Cash	
Category:	Communications - Advertising			
Memo:	Ad			
Name:	HIGHGROUND INC	01/15/2010	\$500.00	\$6,888.05
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting, grassroots organization, campaign management			
Name:	Kintner, Megan	01/15/2010	\$1,500.00	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Prescott Inn and Suites	01/15/2010	\$166.96	\$166.96
Address:	4499 E State Route 69, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Other			
Memo:	event expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Historic Manning House	01/15/2010	\$200.00	\$200.00
Address:	450 W Paseo Redondo, Tucson, AZ 85701		Cash	
Category:	Event Expenses - Other			
Memo:	event expenses			
Name:	The Summit Group	01/15/2010	\$2,121.00	\$42,883.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	grassroots outreach and petitions			
Name:	Americopy	01/18/2010	\$520.80	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	US Postmaster	01/18/2010	\$573.51	\$688.86
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Americopy	01/19/2010	\$260.35	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Other			
Memo:	printing			
Name:	Arizona Republican Party	01/19/2010	\$175.00	\$175.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	table rental			
Name:	Americopy	01/20/2010	\$1,501.90	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Americopy	01/25/2010	\$277.69	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	printing			
Name:	Americopy	01/25/2010	\$247.19	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Other			
Memo:	printing			
Name:	Arizona Right to Life	01/25/2010	\$25.00	\$25.00
Address:	3333 N 44th St, Ste 4, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	table rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Moore Information	01/26/2010	\$11,900.00	\$11,900.00
Address:	2130 SW Jefferson St, Ste 200, Portland, OR 97201		Cash	
Category:	Professional Services - Polling/Research			
Memo:	survey work			
Name:	The Summit Group	01/26/2010	\$1,425.00	\$42,883.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	grassroots outreach and petitions			
Name:	Arizona Department of Public Safety	01/31/2010	\$156.83	\$1,258.00
Address:	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
Category:	Travel - Mileage			
Memo:	mileage (car and plane)			
Name:	Arizona Secretary of State	02/03/2010	\$29.50	\$29.50
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	copies			
Name:	LUTES CASINO	02/03/2010	\$725.08	\$725.08
Address:	221 S Main St, , Yuma, AZ 85364		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food/ refreshments			
Name:	The Summit Group	02/03/2010	\$799.50	\$42,883.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	grassroots outreach and petitions			
Name:	The Summit Group	02/03/2010	\$789.00	\$789.00
Address:	3230 E Broadway Rd, # C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	grassroots outreach and petitions			
Name:	See Level Writing and Design	02/04/2010	\$400.00	\$2,050.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Kintner, Megan	02/08/2010	\$280.26	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	BIG MONKEY FILMS	02/17/2010	\$1,000.00	\$3,200.00
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Production cost			
Memo:	production costs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BIG MONKEY FILMS	02/17/2010	\$2,200.00	\$3,200.00
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Production cost			
Memo:	production costs			
Name:	Kintner, Megan	02/17/2010	\$1,500.00	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Wells Fargo	02/17/2010	\$3.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	YUMA COUNTY REPUBLICAN PARTY	02/17/2010	\$90.00	\$90.00
Address:	1183 S 4th Ave, Yuma, AZ 85364		Cash	
Category:	Event Expenses - Other			
Memo:	Lincoln Day Dinner cost			
Name:	See Level Writing and Design	02/18/2010	\$600.00	\$2,050.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Pinal County Republican Committee	02/20/2010	\$140.00	\$140.00
Address:	44080 W Palmen Dr, Maricopa, AZ 85238		Cash	
Category:	Event Expenses - Other			
Memo:	Lincoln Day Dinner cost			
Name:	Americopy	02/22/2010	\$450.57	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Americopy	02/22/2010	\$520.80	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Americopy	02/24/2010	\$247.19	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Bumper stickers			
Memo:	printing			
Name:	Americopy	02/26/2010	\$425.98	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Bumper stickers			
Memo:	printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Federation of Republican Women	02/26/2010	\$40.00	\$40.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Other			
Memo:	event fees			
Name:	Brewer, Jan	02/26/2010	\$300.00	\$900.00
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Occupation:	Governor, State of Arizona			
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			
SubVendor:	CROSSROADS OF THE WEST GUN SHOW			
Address:	PO Box 290, , Kaysville, UT 84037			
Amount:	\$9.25			
Memo:	table fee (Date Entered: 03/15/2010)			
SubVendor:	FedEx			
Address:	3002 E Old Tower Rd, Phoenix, AZ 85034			
Amount:	\$29.56			
Memo:	shipping campaign materials (Date Entered: 04/15/2010)			
SubVendor:	Fuller, Linus			
Address:	44485 Pacific Vista Lane, Los Angeles, CA 90067			
Amount:	\$20.00			
Memo:	Volunteer parking (Date Entered: 06/17/2010)			
SubVendor:	Arizona Exposition and State Fair			
Address:	1826 W McDowell Rd, Phoenix, AZ 85007			
Amount:	\$10.00			
Memo:	parking (Date Entered: 03/15/2010)			
SubVendor:	Killian, Steven			
Address:	4741 E Southern Ave, Mesa, AZ 85206			
Amount:	\$10.00			
Memo:	parking for volunteer event (Date Entered: 04/15/2010)			
SubVendor:	AJ'S FINE FOODS			
Address:	5017 N Central Ave, , Phoenix, AZ 85012			
Amount:	\$82.30			
Memo:	raffle prize for event (Date Entered: 04/15/2010)			
SubVendor:	Ong, Gary			
Address:	2237 E Soft Wind Dr, Phoenix, AZ 85024			
Amount:	\$20.00			
Memo:	Volunteer parking (Date Entered: 06/17/2010)			
SubVendor:	Safeway			
Address:	520 W Osborn Rd, Phoenix, AZ 85013			
Amount:	\$45.55			
Memo:	refreshments for event (Date Entered: 04/15/2010)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Smith, Ryan Address: 2147 S Jacana Ln, Gilbert, AZ 85295 Amount: \$10.00 Memo: parking for volunteer event (Date Entered: 04/15/2010)			
SubVendor: Spence, Murray Address: 11209 W Bermuda Dr, Avondale, AZ 85392 Amount: \$4.16 Memo: Volunteer parking (Date Entered: 06/17/2010)			
SubVendor: SPISZ, PARRISH Address: 1825 W Ray Rd, Apt 2143, Chandler, AZ 85224 Amount: \$10.00 Memo: volunteer parking (Date Entered: 03/15/2010)			
SubVendor: STAPLES Address: 106 W Osborn Rd, , Phoenix, AZ 85012 Amount: \$9.18 Memo: office supplies (Date Entered: 04/15/2010)			
SubVendor: Sun City Republican Club Address: 3501 N 24th St, Phoenix, AZ 85016 Amount: \$20.00 Memo: meal tickets (Date Entered: 04/15/2010)			
SubVendor: Willis, Tyler Address: 44485 Pacific Vista East, Los Angeles, CA 90067 Amount: \$20.00 Memo: Volunteer parking (Date Entered: 06/17/2010)			
Name: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Category: Professional Services - Consultants Memo: Consulting, grassroots organization, campaign management	02/26/2010	\$500.00 Cash	\$6,888.05
Name: Kintner, Megan Address: 825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013 Occupation: Consulting, self Category: Travel - Mileage Memo: mileage	02/26/2010	\$454.00 Cash	\$10,601.23
Name: Arizona Department of Public Safety Address: 2102 W Encanto Blvd, , Phoenix, AZ 85009 Category: Travel - Mileage Memo: mileage (car and plane)	02/28/2010	\$565.48 Cash	\$1,258.00
Name: London Bridge Resort Address: 1477 Queens Bay, Lake Havasu City, AZ 86403 Category: Event Expenses - Food/refreshments Memo: event costs	03/02/2010	\$331.73 Cash	\$331.73

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Santa Cruz County GOP	03/02/2010	\$25.00	\$25.00
Address:	5 Windmill Ct, Nogales, AZ 85621		Cash	
Category:	Event Expenses - Other			
Memo:	event costs			
Name:	Killian, Steven	03/15/2010	\$2,000.00	\$7,637.35
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Kintner, Megan	03/15/2010	\$1,500.00	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	WHITE, LINDA	03/15/2010	\$2,000.00	\$6,000.00
Address:	6049 N Tocito Pl, Tucson, AZ 85718		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Maricopa County Republican Party	03/23/2010	\$100.00	\$275.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	booth rental			
Name:	Americopy	03/31/2010	\$2,834.15	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	printing			
Name:	Arizona Department of Public Safety	03/31/2010	\$196.59	\$1,258.00
Address:	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
Category:	Travel - Mileage			
Memo:	mileage (car and plane)			
Name:	HIGHGROUND INC	04/01/2010	\$500.00	\$6,888.05
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting, grassroots organization, campaign management			
Name:	Killian, Steven	04/01/2010	\$340.20	\$7,637.35
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrated Web Strategy	04/02/2010	\$8,000.00	\$14,769.74
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website and emails			
Name:	Kintner, Megan	04/02/2010	\$250.29	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	See Level Writing and Design	04/02/2010	\$375.00	\$2,050.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	B.C. Distributors	04/06/2010	\$689.14	\$689.14
Address:	7425 S Harl Ave, Ste 6, Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	tshirts			
Name:	Coach and Willies	04/06/2010	\$300.00	\$300.00
Address:	412 S 3rd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food/refreshments			
Name:	Wells Fargo	04/07/2010	\$20.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	Brewer, Jan	04/14/2010	\$300.00	\$900.00
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Occupation:	Governor, State of Arizona			
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			
SubVendor:	FedEx			
Address:	3801 N Central Ave, Phoenix, AZ 85012			
Amount:	\$16.16			
Memo:	shipping (Date Entered: 06/17/2010)			
SubVendor:	FedEx			
Address:	3801 N Central Ave, Phoenix, AZ 85012			
Amount:	\$58.04			
Memo:	shipping (Date Entered: 06/17/2010)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Amount: \$69.96 Memo: stamps and envelopes (Date Entered: 06/17/2010)			
SubVendor: Killian, Nathan Address: 4741 E Southern Ave, Mesa, AZ 85206 Amount: \$20.00 Memo: Volunteer parking (Date Entered: 06/17/2010)			
SubVendor: Killian, Steven Address: 4741 E Southern Ave, Mesa, AZ 85206 Amount: \$40.00 Memo: event costs (Date Entered: 06/17/2010)			
SubVendor: Lincoln Republican Women Address: 3501 N 24th St, Phoenix, AZ 85016 Amount: \$50.00 Memo: dinner costs (Date Entered: 06/17/2010)			
SubVendor: Mesa Republican Women's Club Address: c/o 11011 N Zephyr Dr, Unit 115, Fountain Hills, AZ 85268 Amount: \$20.00 Memo: event costs (Date Entered: 06/17/2010)			
SubVendor: Spence, Murray Address: 11209 W Bermuda Dr, Avondale, AZ 85392 Amount: \$15.84 Memo: Volunteer parking (Date Entered: 06/17/2010)			
SubVendor: Western Pinal Republican Club Address: PO Box 12068, Casa Grande, AZ 85122 Amount: \$10.00 Memo: event costs (Date Entered: 06/17/2010)			
Name: Killian, Steven Address: 4741 E Southern Ave, Mesa, AZ 85206 Occupation: Consultant, Self Category: Professional Services - Consultants Memo: grassroots coordination, coordinating volunteers	04/15/2010	\$2,000.00 Cash	\$7,637.35
Name: Kintner, Megan Address: 825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013 Occupation: Consulting, Governor Jan Brewer 2010 Category: Professional Services - Consultants Memo: grassroots coordination, coordinating volunteers	04/15/2010	\$1,500.00 Cash	\$10,601.23

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Maricopa County Republican Party	04/15/2010	\$(100.00)	\$275.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund for booth rental			
Original Date:	03/23/2010			
Original Amount:	(\$100.00)			
Name:	WHITE, LINDA	04/15/2010	\$2,000.00	\$6,000.00
Address:	6049 N Tocito Pl, Tucson, AZ 85718		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Americopy	04/22/2010	\$425.98	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Bumper stickers			
Memo:	printing			
Name:	Maricopa County Republican Party	04/22/2010	\$100.00	\$275.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	booth rental			
Name:	US Postmaster	04/22/2010	\$55.00	\$688.86
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Overhead - PO Box rental			
Memo:	PO Box rental			
Name:	CROSSROADS OF THE WEST GUN SHOW	04/23/2010	\$100.00	\$200.00
Address:	PO Box 290, , Kaysville, UT 84037		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	booth rental			
Name:	Arizona Department of Public Safety	04/30/2010	\$244.21	\$1,258.00
Address:	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
Category:	Travel - Mileage			
Memo:	mileage (car and plane)			
Name:	Chase Bank	04/30/2010	\$0.50	\$0.50
Address:	16165 N 83rd Ave, Ste 121, Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	HIGHGROUND INC	04/30/2010	\$500.00	\$6,888.05
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting, grassroots organization, campaign management			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Killian, Steven	04/30/2010	\$408.80	\$7,637.35
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	Kintner, Megan	04/30/2010	\$414.72	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	Wells Fargo	05/07/2010	\$20.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	Integrated Web Strategy	05/12/2010	\$1,269.74	\$14,769.74
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	emails and ads			
Name:	Integrated Web Strategy	05/12/2010	\$500.00	\$14,769.74
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	emails			
Name:	Maricopa Republican Party	05/12/2010	\$200.00	\$200.00
Address:	44080 W Palmen Dr, Maricopa, AZ 85138		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Pinal County Republican Golf Tournament			
Name:	Dufek, Tim	05/13/2010	\$170.33	\$303.17
Address:	12701 E Lupine Ave, Scottsdale, AZ 85259		Cash	
Occupation:	Student			
Category:	Miscellaneous - Other			
Memo:	reimbursement for shipping			
Name:	BC DISTRIBUTORS	05/14/2010	\$994.52	\$994.52
Address:	7425 S Harl Ave, Ste 6, Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	tshirts			
Name:	FedEx	05/14/2010	\$172.30	\$442.87
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	shipping costs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Killian, Steven	05/14/2010	\$2,000.00	\$7,637.35
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Kintner, Megan	05/14/2010	\$1,500.00	\$10,601.23
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	See Level Writing and Design	05/14/2010	\$675.00	\$2,050.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	WHITE, LINDA	05/14/2010	\$2,000.00	\$6,000.00
Address:	6049 N Tocito Pl, Tucson, AZ 85718		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	FedEx	05/17/2010	\$58.04	\$442.87
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	shipping			
Name:	FedEx	05/17/2010	\$29.02	\$442.87
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	shipping			
Name:	Schnepf, Mark	05/17/2010	\$450.00	\$450.00
Address:	22601 E Cloud Rd, Queen Creek, AZ 85142		Cash	
Occupation:	Schnepf Farms, Owner			
Category:	Event Expenses - Food/refreshments			
Memo:	event costs			
Name:	Americopy	05/19/2010	\$203.13	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Other			
Memo:	printing			
Name:	FedEx	05/19/2010	\$84.30	\$442.87
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	shipping			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	05/21/2010	\$1,168.02	\$19,566.76
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	HIGHGROUND INC	05/21/2010	\$2,780.48	\$6,888.05
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	reimbursed for event costs			
Name:	HIGHGROUND INC	05/21/2010	\$500.00	\$6,888.05
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting, grassroots organization, campaign management			
Name:	FedEx	05/24/2010	\$25.01	\$442.87
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	shipping			
Name:	Ken Kelly Teleprompting	05/24/2010	\$450.00	\$450.00
Address:	16214 E Bainbridge Ave, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Sound system			
Memo:	teleprompter rental			
Name:	Wells Fargo	05/27/2010	\$29.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check stop payment fee			
Name:	Wells Fargo	05/27/2010	\$29.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	stop payment fee			
Name:	Wells Fargo	05/27/2010	\$29.00	\$246.49
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	stop payment fee			
Name:	Brewer, Jan	05/28/2010	\$300.00	\$900.00
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Occupation:	Governor, State of Arizona			
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			
SubVendor:	1752 - MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE			
Address:	1901 Main St, Kingman, AZ 86401			
Amount:	\$120.00			
Memo:	event costs (Date Entered: 09/02/2010)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Flagstaff Republican Women Address: PO Box 1211, Flagstaff, AZ 86002 Amount: \$10.00 Memo: event costs (Date Entered: 08/05/2010)			
SubVendor: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Amount: \$13.09 Memo: stamps and envelopes (Date Entered: 06/17/2010)			
SubVendor: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Amount: \$82.06 Memo: envelopes and stamps (Date Entered: 08/05/2010)			
SubVendor: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Amount: \$74.85 Memo: stamps, envelopes and copies (Date Entered: 09/02/2010)			
Name: Dufek, Tim Address: 12701 E Lupine Ave, Scottsdale, AZ 85259 Occupation: Student Category: Travel - Mileage Memo: mileage	05/28/2010	\$132.84 Cash	\$303.17
Name: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Category: Miscellaneous - Other Memo: office supplies/ stamps for Thank You letter	05/28/2010	\$235.32 Cash	\$6,888.05
Name: Killian, Steven Address: 4741 E Southern Ave, Mesa, AZ 85206 Occupation: Consultant, Self Category: Travel - Mileage Memo: mileage	05/28/2010	\$838.35 Cash	\$7,637.35
Name: Kintner, Megan Address: 825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013 Occupation: Consulting, self Category: Event Expenses - Food/refreshments Memo: reimbursement for payment of event costs at the Prescott Inn an Suites	05/28/2010	\$166.96 Cash	\$10,601.23
Name: The Summit Group Address: 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040 Category: Communications - Signs Memo: signs	05/28/2010	\$33,460.00 Cash	\$42,883.00

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Department of Public Safety	05/31/2010	\$94.89	\$1,258.00
Address:	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
Category:	Travel - Mileage			
Memo:	mileage (car and plane)			
Total of Operating Expenses			\$117,705.26	
Total of Refunds, Rebates, and Credits Received			(\$100.00)	
Net Total of Operating Expenses			\$117,605.26	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: Wells Fargo	01/20/2010	\$5.00	\$5.00
Address: 3002 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type: Interest or Dividend Received			
Memo: customer satisfaction interest credit			
Name: Pace, Rod	05/27/2010	\$140.00	\$0.00
Address: 5331 S Morning Sky Ln, Tucson, AZ 85747		Cash	
Occupation: CEO, Rosemont Copper			
Memo: stop payment on check #1015			
Name: Prescott Inn and Suites	05/27/2010	\$166.96	\$166.96
Address: 4499 E State Route 69, Prescott, AZ 86301		Cash	
Memo: stop payment on check #1024			
Name: Quayle, Dan	05/27/2010	\$140.00	\$0.00
Address: 6224 N 61st Pl, Paradise Valley, AZ 85253		Cash	
Occupation: Retired, Retired			
Memo: stop payment on check #1043			
Name: Pace, Rod	05/28/2010	\$(140.00)	\$0.00
Address: 5331 S Morning Sky Ln, Tucson, AZ 85747		Cash	
Occupation: CEO, Rosemont Copper			
Trans. Type: Other Income Refunded			
Memo: reissue check for refund of contribution, too much contributed			
Original Date: 05/27/2010			
Original Amount: \$140.00			
Name: Quayle, Dan	05/28/2010	\$(140.00)	\$0.00
Address: 6224 N 61st Pl, Paradise Valley, AZ 85253		Cash	
Occupation: Retired, Retired			
Trans. Type: Other Income Refunded			
Memo: reissue check due for refund of contribution			
Original Date: 05/27/2010			
Original Amount: \$140.00			
Total of Other Receipts, Interest & Dividends		\$451.96	
Total of Refunds Given		(\$280.00)	
Net Total of Other Receipts, Interest & Dividends		\$171.96	

